

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

04/15/97

ACCOUNT NUMBER: 375878 MC LANE-NORTHEAST
VOUCHER NUMBER: 15350108 2828 MCLANE RD
DATE WRITTEN: 04/15/97 ATT: PAUL COX
STATUS: PAID BALDWINSVILLE , NY 13027
AMOUNT PAID: 385.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	27.50	385.00

EXPLANATION: DORAL BOX B1G1F/#700447/SS

51861 8130